

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Expenditure incurred for Print and supply of Visiting Cards for the use of Additional Principal Secretary to C.M., – Sanctioned Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2094

Dated:27.7.2015.

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) P.S. to Addl. Principal to Secretary to CM Note Dt:25.07.2015  
alongwith M/s. Raj Printers Invoice Bill No.0207, Dt:23.6.2017.

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ORDER:

Sanction is accorded for an amount of Rs.1,050/- (Rupees One thousand and fifty only) to M/s. Raj Printers, Secunderabad towards payment of the credit bill for Supply of Stationery items for the Official use in the C.M. Office.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Raj Printers Account No.913020004862632, Axis Bank, Diamond Point Branch, IFSC Code:UTIB0001456, PAN No. AAFPE3101K.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR  
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Raj Printers, Hyderabad.  
The Genl. Administration (Claims.C) Dept.  
The Dy. PAO., Secretariat, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.